

# Work Order ID 63829

November 15, 2010 2:24:13 PM

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Item ID: D4287-3

Accept

Revision ID:

Item Name: UHMW U-Channel

Start Date: 11/15/10 Start Qty: 16.00

Required Date: 11/17/10 Req'd Qty: 16.00

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID Tool # Plan  
Code Accept Reject Reject Insp.  
Qty Qty Number Stamp

Draw Nbr

Revision Nbr

D4287

A

100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: 12924  
Material: UHMW (white)  
Supplier P#: McMaster-Carr 8672K31  
Material release note required

CX 10/11/15 16

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

10/14/17 (16)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

Solulis

+2  
length p 8'  
= 16'

# Work Order ID 63829

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Item ID: D4287-3

Accept

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Start Date: 11/15/10 Start Qty: 16.00

Required Date: 11/17/10 Req'd Qty: 16.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

Identify as per dwg & Stock Location: \_\_\_\_\_

0.00



Packaging

Memo

0.00

Packaging

*10/11/18*

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*10/11/18*

*ME 10-11-18*

# Picklist Print

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Work Order ID: 63829

Parent Item: D4287-3

Parent Item Name: UHMW U-Channel



Start Date: 11/15/10

Required Date: 11/17/10

Start Qty: 16.00

Required Qty: 16.00

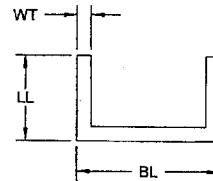
Comments: IPP Rev:A 10.11.15 new issue DD Verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
8672K31		Purchased	No			110	f	0.0000	1	16			
UHMW U-Channel													



*Received 11/17/10*

# SPECIFICATION CONTROL DRAWING



## D4287-X UHMW U-CHANNEL

DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	PURCHASED LENGTH	BASE LENGTH (BL)	LEG LENGTH (LL)	WALL THICKNESS (WT)	WEIGHT (lbs)
D4287-1	McMASTER-CARR	9928K53	UHMW (WHITE)	96.0	1.05	0.75	0.250	2.11
D4287-3	McMASTER-CARR	8672K31	UHMW (WHITE)	96.0	1.25	0.75	0.125	1.29

RELEASED  
2010-11-03

### NOTES:

- 1) MATERIAL: PURCHASE PER TABLE  
OR  
UHMW BLACK TIVAR 1000 VIRGIN MATERIAL  
REF. DART SPEC. MUHMW
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: NONE
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: PER TABLE

A	NEW ISSUE	MB	10.10.26
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.10.26		

<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. <b>DSC-D4287</b>	REV. A
TITLE <b>UHMW U-CHANNEL</b>	SCALE NTS
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WLB  
63825



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO12924

Purchase Order Date 11/15/10

PO Print Date 11/15/10

Page Number 1 of 2

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,  
P.O. BOX 7690  
CHICAGO, IL 60680-7690  
US

Contact Name

Vendor Phone

330 995 5500

Vendor Fax

330 995 9600

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
11/15/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	9928K53	UHMW U-Channel	11/17/10 Yes	16.00 f	Purolator ground	\$2.2800	\$36.48
		Special Inst:	AS PER DWG D4287 REV. A B63828 MCMaster P/N: 9928K53				
2	8672K31	UHMW U-Channel	11/17/10 Yes	16.00 f	Purolator ground	\$2.2700	\$36.32
		Special Inst:	AS PER DWG D4287 REV. A B63829 MCMaster P/N: 8672K31				
3		96006A646 BOLT	11/17/10 Yes	✓ 4.00	Purolator ground	\$10.3600	\$41.44
4		13335T37 YELLOW INK	11/17/10 No	1.00	Purolator ground	\$10.2800	\$10.28

Deliver To: ERIC.L

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 11/15/10

# McMASTER-CARR®

Purchase Order  
PO12924

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McMaster-Carr Number  
8530900-01

11/15/2010

200 Aurora Industrial Parkway  
Aurora OH 44202  
330-995-5500  
cle.sales@mcmaster.com

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada

Line	Description	Ordered	Shipped
1	9928K53 UHMW Polyethylene U-Channel, 1" Base X 3/4" Legs, 1/4" Thick	16 Feet	16
	Unit Price: \$2.28		
	Extended Price: \$36.48		
2	8672K31 Wear-Resistant UHMW Polyethylene Edge Trim, U-Shaped, 1-1/4" Base X 3/4" Legs	16 Feet	16
	Unit Price: \$2.27		
	Extended Price: \$36.32		

8/10/1/8

5 - 23 - 13 69 - 51 K53 16 FT 1

5 - 23 - 15 64 - 45 K31 16 FT 2

## Charges for this shipment

Merchandise Amount:	\$72.80
Sales Tax:	\$3.64
<b>Total:</b>	<b>\$76.44</b>

Dart Aerospace Ltd

EXP

PL



7 lbs  
2 lines

FW1BSP51  
11/15/2010  
14:22/14:52  
048  
Cycle 49

